



राजपत्र, हिमाचल प्रदेश

हिमाचल प्रदेश राज्य शासन द्वारा प्रकाशित

शुक्रवार, 24 जनवरी, 2020 / 4 माघ, 1941

हिमाचल प्रदेश सरकार

आबकारी एवं कराधान विभाग

अधिसूचना सं. 02 / 2020—राज्य कर

शिमला—2, 20 जनवरी, 2020

सं० ई.एक्स.एन.—एफ.(10)—25 / 2019.—हिमाचल प्रदेश माल और सेवा कर अधिनियम, 2017 (2017 का 10) की धारा 164 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए, हिमाचल प्रदेश के राज्यपाल, हिमाचल प्रदेश माल और सेवा कर नियम, 2017 का और संशोधन करने के लिए निम्नलिखित नियम बनाते हैं, अर्थात्:—

1. (1) इन नियमों का संक्षिप्त नाम हिमाचल प्रदेश माल और सेवा कर (संशोधन) नियम, 2020 है।

(2) इन नियमों में अन्यथा उपबंधित के सिवाय, ये राजपत्र में उनके प्रकाशन की तारीख से प्रवृत्त होंगे।

2. हिमाचल प्रदेश माल और सेवा कर अधिनियम, 2017 (जिसे इसमें इसके पश्चात् उक्त नियम कहा गया है) के नियम 117 में,—

(क) उप नियम (1क) में, 31 दिसम्बर, 2019 से "31 दिसम्बर, 2019" अंकों, अक्षरों और शब्द के स्थान पर, "31 मार्च, 2020" अंक, अक्षर और शब्द रखे जाएंगे;

(ख) उप नियम (4) के खंड (ख) के उप खंड (iii) के परन्तुक में, "31 जनवरी, 2020" अंकों, अक्षरों और शब्द के स्थान पर, "30 अप्रैल, 2020" अंक, अक्षर और शब्द रखे जाएंगे।

3. उक्त नियम के प्ररूप आरईजी-01 के भाग-ख में क्रम संख्यांक 12 और क्रम संख्यांक 13 तथा इनसे सम्बन्धित प्रविष्टियों के स्थान पर निम्नलिखित रखा जाएगा, अर्थात्:—

"12	क्या आप विशेष आर्थिक जोन यूनिट के रूप में रजिस्ट्रीकरण के लिए आवेदन कर रहे हैं?	हां <input type="checkbox"/>	नहीं <input type="checkbox"/>
	(i) विशेष आर्थिक जोन के नाम का चयन करें		<input type="checkbox"/>
	(ii) अनुमोदन आदेश संख्या और आदेश की तारीख		
	(iii) विधिमाम्यता की अवधि	से <input type="checkbox"/> दिन/मास/वर्ष	तक <input type="checkbox"/> दिन/मास/वर्ष
	(iv) अनुमोदन करने वाले प्राधिकारी का पदाभिधान		
13.	क्या आप विशेष आर्थिक जोन विकासकर्ता के रूप में रजिस्ट्रीकरण के लिए आवेदन कर रहे हैं?	हां <input type="checkbox"/>	नहीं <input type="checkbox"/>
	(i) विशेष आर्थिक जोन विकासकर्ता के नाम का चयन करें		
	(ii) अनुमोदन आदेश संख्या और आदेश की तारीख		
	(iii) विधिमाम्यता की अवधि	से <input type="checkbox"/> दिन/मास/वर्ष	तक <input type="checkbox"/> दिन/मास/वर्ष
	(iv) अनुमोदन करने वाले प्राधिकारी का पदाभिधान		"।

4. उक्त नियम के प्ररूप जीएसटीआर-3क में,—

(क) "विवरणी फाइल न करने के लिए धारा 46 के अधीन विवरणी का व्यतिक्रम करने वाले को सूचना" शीर्षक के अधीन क्रम संख्यांक 2 में, "कर दायित्व का निर्धारण किया जाएगा" शब्दों के स्थान पर, "कर दायित्व का निर्धारण किया जा सकेगा" शब्द रखे जाएंगे;

(ख) "विवरणी फाइल न करने के लिए धारा 46 के अधीन विवरणी व्यतिक्रम करने वाले को सूचना" शीर्षक के अधीन क्रम संख्यांक 4 के पश्चात्, निम्नलिखित क्रम संख्यांक अंतःस्थापित किया जाएगा, अर्थात्:—

"5. यह एक प्रणाली सृजित सूचना है और इसमें हस्ताक्षर अपेक्षित नहीं है।"

(ग) "रजिस्ट्रीकरण के रद्द किए जाने पर अंतिम विवरणी फाइल न करने के लिए धारा 46 के अधीन विवरणी का व्यतिक्रम करने वाले को सूचना" शीर्षक के अधीन क्रम संख्यांक 3 में, "कर अवधि के लिए कर दायित्व का अवधारण किया जाएगा" शब्दों के स्थान पर, "कर अवधि के लिए कर दायित्व का अवधारण किया जा सकेगा" शब्द रखे जाएंगे;

(घ) "रजिस्ट्रीकरण के रद्द किए जाने पर अंतिम विवरणी फाइल न करने के लिए धारा 46 के अधीन विवरणी का व्यतिक्रम करने वाले को सूचना" शीर्षक के अधीन क्रम संख्यांक 4 के पश्चात्, निम्नलिखित क्रम संख्यांक अंतःस्थापित किया जाएगा, अर्थात्:-

"5. यह एक प्रणाली सृजित सूचना है और इसमें हस्ताक्षर अपेक्षित नहीं है। "

5. उक्त नियम में प्ररूप आईएनवी-01 के स्थान पर निम्नलिखित प्ररूप रखा जाएगा, अर्थात्:-

"टिप्पण.-स्कीम में क्षेत्र गणनांक साधनों का होना। नीचे इस स्तम्भ में प्रयुक्त विभिन्न प्रतीकों का अर्थ नीचे दिया गया है:

0..1: इससे अभिप्रेत है कि यह मद वैकल्पिक है भले ही इसका उल्लेख किया गया हो लेकिन इसको दोहराया नहीं जा सकता।

1..1: इससे अभिप्रेत है कि यह मद अनिवार्य है और इसका उल्लेख केवल एक बार ही किया जा सकता है।

1..६: इससे अभिप्रेत है कि यह मद अनिवार्य है और इसको एक बार से अधिक दोहराया नहीं जा सकता।

0..६: इससे अभिप्रेत है कि यह मद वैकल्पिक है किंतु इसको कई बार दोहराया जा सकता है।

उदाहरणार्थ.-पूर्व बीजक संदर्भ वैकल्पिक है किंतु यदि अपेक्षित हो तो व्यक्ति पूर्व में किए गए अनेक बीजक संदर्भों का उल्लेख कर सकता है।

प्ररूप जीएसटी आईएनवी-01 (नियम 48 देखें)							
Sl. No.	Technical Field name	Cardinality	Small Description of the field	Is it mandatory on invoice?	Technical Field Specifications	Sample Value of the field	Explanatory Notes of the Field
0	Version	1..1	Version number	Mandatory	String (Max length:10)	1.0	It is the version of schema. It will be used to keep track of version of Invoice specification.
1.	IRN	0..1	Invoice Reference Number	Mandatory	String (Max length:50)	649b01ft	This will be a unique reference number for this invoice. It can be generated by application based on the Algorithm provided by E-Invoice system or can be left blank. In case this field has been left blank E-Invoice system will generate it and respond back into registration request. In case the application sends this number then e-Invoice system will validate it and

							register the same number against this invoice. Invoice will be valid once it has this number and it is registered on E-invoice system.
2.	Invoice_type_code	1..1	Code for Invoice type.	Mandatory	String (Max length:10)	B2B/B2C/SE ZWP/ SEZWOP/ EXPW P/EXPWOP/ DEX P/ISD/BOS/ DC	This will be the code to identify type of supply, some of the examples are mentioned. It will have also code for bill of entry, invoice and other type of documents. B2C invoice can be mentioned as type and based on that some fields will become optional. Detailed JSON schema will mention these details later.
3.	Invoice_Sub type_code	1..1	Sub_Code for Invoice type.	Mandatory	Drop Down	Regular / Credit Note / Debit Note	Type of the Document can be used as Regular for Bill of Supply and Delivery Challan etc.
4.	Invoice Num	1..1	Invoice number	Mandatory	String(Max length:16)	Sa/1/2019	It will be as per the specifications prescribed for invoice number under the CGST/SGST Rule.
5.	Invoice Date	1..1	Invoice Date	Mandatory	String (DD/MM/YYYY)	21/07/2019	The date when the Invoice was issued. Format "DD/MM/YYYY"
6.	Invoice_currency_code	1..1	Currency code	Optional	String (Max length:16)	USD	It depicts an additional currency in which all Invoice amounts can be given along with INR. One additional currency shall be used in the Invoice.
7.	Reverse charge	0..1	Reverse Charge.	Optional	Character	Y	Is the liability payable under reverse charge.
8.	Delivery_or Invoice_Period	0..1		Optional			
9.	Invoice_Period_Start Date	1..1	Invoice period start date.	Mandatory (if this section is selected or used)	string (DD/MM/YYYY)	21-07-19	
10.	Invoice_Period_End Date	1..1	Invoice Period End date.	Mandatory (if this section is selected or used).	string (DD/MM/YYYY)	21-07-19	
11.	Order and Sales Order Reference	0..1		Optional			
12.	Preceding Invoice Reference	0..n					
13.	Preceeding Invoice Number	1..1	Detail of Base Invoice which is being amended by subsequent document.	Mandatory (if this section is selected or used).	String (Max length:16)	Sa/1/2019	This is the reference of original invoice to be provided in the case of debit and credit notes. In mere invoicing this is not required. It is required to keep future expansion of eversions of Credit notes, Debit Notes and other documents required under GST.

14.	Invoice_ Document_ Reference	1..1	Invoice reference	Optional	String (Max length:20)	KOL01	This reference is kept for user to provide any additional fields e.g., some branch, its user id, their employee id, sales centre reference etc.
15.	Preceding_ Invoice_Date	1..1	Date of Invoice	Mandatory (if this section is selected or used)	String (DD/MM/ YYYY)	21-07-19	
16.	Other References	0..1					
17.	Receipt_ Advice_ Reference	0..1	Terms reference	Optional	String (Max length:20)	CREDIT30	This reference is kept for user to provide their receipt advice details to their customer.
18.	Tender_or_ Lot_ Reference	0..1	Lot / Batch Reference	Optional	String (Max length:20)	TENDERJA N2020	This reference is kept for mentioning number or detail of Lot or Tender if supplies are made under such Lot or Tender.
19.	Contract_ Reference	0..1	Contract Number	Optional	String (Max length:20)	CONT 23072019	This reference is kept for mentioning contract number if supplies are made under any specific Contract.
20.	External_ Reference	0..1	Any other reference	Optional	String (Max length:20)	EXT23222	An additional field for provision of any additional reference number for such supply.
21.	Project_ Reference	0..1	Project Reference	Optional	String (Max length:20)	PJTCODE01	This reference is kept for mentioning Project number if supplies are made under any specific Project.
22.	Ref Num	0..1	Buyer's PO Reference number	Optional	String (Max length:16)	Vendor PO /1	
23.	Ref Date	0..1	Buyer's PO Reference date	Optional	String (DD/MM/ YYYY)	21-07-19	00-01-00
24.	Supplier Information	1..1		Mandatory			<i>A group of business terms providing information about the Supplier.</i>
25.	Supplier_ Legal_Name	1..1	Suppliers_ Legal_Name	Mandatory	String (Max length:100)	The Institute of Chartered Accountants of India	Name as appearing in PAN of the Supplier.
26.	Supplier_ trading_ name	0..1	Trade Name of Supplier	Optional	String (Max length:100)	ICAI	A name by which the Supplier is known, other than Supplier's name (also known as Business name).
27.	Supplier_ GSTIN	1..1	GSTIN of the Supplier	Mandatory	Alphanumeric with 15 characters	29AADFV75 89C1 ZO	GSTIN of the supplier
28.	Supplier_ Address1	1..1	Supplier's address1	Mandatory	string (Max length:100)	Vasanth Nagar	Address of the Supplier
29.	Supplier_ Address2	0..1	Supplier's address 2	Optional	String (Max length:100)	Bangalore	City of the Supplier
30.	Supplier_ City	1..1	Supplier's address 2	Optional	String (Max length:50)	Bangalore	City of the Supplier
31.	Supplier_ State	1..1	Place	Mandatory	String (Max length:50)	Karnataka	State of the Supplier

32.	Supplier_Pincode	1..1	PIN code	Mandatory	String (Max length:6)	560087	PIN code of the Supplier
33.	Supplier_Phone	0..1	Phone	Optional	String (Max length:12)	9999999999	10 Digit Contact number of the Supplier.
34.	Supplier_Email	0..1	e-mail id	Optional	String (Max length:50)	Supplier@icai.co.in	Email id of the Supplier
35.	Buyer Information	1..1		Mandatory			Header for Buyer information
36.	Billing_Name	1..1	Buyer's Legal name	Mandatory	String (Max length:100)	Adarsha	It will be legal name of buyer
37.	Billing_Trade_Name	1..1	Buyer's Legal name	Mandatory	String (Max length:100)	Adarsha	It will be Trade Name of buyer
38.	Billing_GSTIN	1..1	GSTIN	Mandatory	String (Max length:15)	29AACCR7832C1 ZD	GSTIN of the Buyer
39.	Billing_POS	1..1	State code	Mandatory	String (Max length:2)	29	Place of supply code of Supply
40.	Billing_Address1	1..1	Address1	Mandatory	String (Max length:100)	Address	Address of the Buyer
41.	Billing_Address2	0..1	Address2	Optional	String (Max length:100)	Address	Address of the Buyer
42.	Billing_State	1..1	Place	Mandatory	String (Max length:50)	Bangalore	State of the Buyer
43.	Billing_Pincode	1..1	PIN code	Mandatory	String (Max length:6)	560002	PIN code of the Buyer
44.	Billing_Phone	0..1	Phone number	Optional	String (Max length:12)	080 2223323	Contact number of the Buyer
45.	Billing_Email	0..1	E Mail id	Optional	String (Max length:50)	billing@icai.com	Email id of the buyer. This should be provided to help E- Invoicing system to receive this invoice on mail.
46.	Payee Information (Seller payment information)	0..1		Optional			<i>Header for Payee Information—person to whom amount is payable. Optional for cases where payment is to be made to a person other than Supplier.</i>
47.	Payee_Name	1..1	Payee name	Mandatory	String (Max length:100)		Name of the person to whom payment is to be made
48.	Payee_Financial_Account	1..1	Account Number	Mandatory	String (Max length:18)		Account number of Payee
49.	Mode of Payment	1..1	Payment mode	Mandatory	String (Max length:6)	Cash/Credit/Direct Transfer	Cash/Credit/Direct Transfer
50.	IFSC	1..1	Indian Financial System Code (IFSC Code)	Mandatory	String (Max length:11)		A group of business terms to specify Branch of Payee.
51.	Payment_Terms	0..1	Payment Terms	Optional	String (Max length:50)		Terms of Payment with the recipient if to be provided.
52.	Payment_Instruction	0..1	Payment Instruction	Optional	String (Max length:50)		A group of business terms providing information about the payment.
53.	Credit_Transfer	0..1		Optional	String (Max length:50)		A group of business terms to specify credit transfer payments.

54.	Direct_Debit	0..1		Optional	String (Max length:50)		A group of business terms to specify a direct debit.
55.	Credit Days	0..1	Due date of Credit	Optional	Numeric (Min length:1 Max length:3)	30-11-2019	The date when the payment is due. Format "DD-MM-YYYY".
56.	Delivery Information	1..1		Mandatory			A group of business terms providing information about where and when the goods and services invoiced are delivered.
57.	Dispatch From Details	1..1	DISPATCH from details	Mandatory	<u>Refer A 1.1</u>		
58.	ECOM_GSTIN	0..1	e- Commerce GSTIN	Optional	String (Max length:15)		Mention GSTIN of E-commerce operator if supply is made through him.
59.	ECOM_POS	0..1	State code	Optional	String (Max length:2)	29	Mention Place of Supply if supply is made through E-Commerce Operator.
60.	Invoice Item Details	1..n		Mandatory			
61.	List {items}		Items	Mandatory	<u>Refer A 1.2</u>		A group of business terms providing information about the goods and services invoiced.
62.	Document Total	1..1		Mandatory			
63.	Total Details	1..1	Bill Total Details	Mandatory	<u>Refer A 1.3</u>		0
64.	Tax_Total	1..1	Total Tax Amount	Mandatory	Decimal (10,2)		When tax currency code is provided, two instances of the tax total must be present, but only one with tax subtotal.
65.	Sum_of_Invoice_line_net_amount	0..1	Item level net amount	Optional	Decimal (10,2)		Sum of all Invoice line net amounts in the Invoice. Must be rounded to maximum 2 decimals.
66.	Sum_of_allowances_on_document_level	0..1	Total discount	Optional	Decimal (10,2)		Sum of all allowances on document level in the Invoice. Must be rounded to maximum 2 decimals.
67.	Sum_of_charges_on_document_level	0..1	Total other charges	Optional	Decimal (10,2)		Sum of all charges on document level in the Invoice. Must be rounded to maximum 2 decimals.
68.	Pre Tax Details		Break up of the tax rate at invoice level	Optional	<u>Refer A 1.3</u>		The total amount of the Invoice without GST. Must be rounded to maximum 2 decimals.
69.	Paid_amount	1..1	Paid amount	Mandatory	Decimal (10,2)		The sum of amounts which have been paid in advance. Must be rounded to maximum 2 decimals.
70.	Amount_due_for_payment	1..1	Payment Due	Mandatory	Decimal (10,2)		The outstanding amount that is requested to be paid. Must be rounded to maximum 2 decimals.

71.	Extra Information	0..1		Optional			
72.	Tax_Scheme	1..1	GST, Excise, Custom, VAT etc.	Mandatory	String (Max length:4)	GST,CUST, VAT etc..	Mandatory element. Use "GST"
73.	Remarks	0..1	Remarks/Note	Optional	String(Max length:100)	New batch Items submitted	A textual note that gives unstructured information that is relevant to the Invoice as a whole. Such as the reason for any correction or assignment note in case the invoice has been factored.
74.	Additional Supporting Documents	0..n		Optional			
75.	Additional_Supporting_Documents_url	0..1	Supporting document URLs.	Optional	String (Max length:100)		A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).
76.	Additional_Supporting_Documents	0..1	Supporting document in base 64 format.	Optional	String (Max length:1000)		A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).
77.	Invoice_Allowances_or_Charges	0..1	Total Value of allowances and charges at invoice level.	Optional	Decimal (10,2)		A group of business terms providing information about allowances or charges applicable at invoice level as sometime discount or charges may be applicable on invoice level not on line item level.
78.	E-way Bill Details	0..1		Optional			
79.	Transporter ID	1..1	Transporter Id	Optional	Alphanumeric with 15 characters	29AADFV7589C1 ZO	GSTIN :: 29AMRPV8729L1Z1
80.	Trans Mode	1..1	Mode of transportati on	Road / Rail / Air/Ship	<u>Drop Down - Fixed</u>		1/2/3/4
81.	Trans Distance	1..1	Distance of transportati on		Decimal (10,2)		20

82.	Transporter Name	0..1	Transporter Name		String (Max length:100)		SPURTHI R
83.	Trans Doc No	0..1	Transporter Doc No				TA120; Mandatory if the mode of transport is other than by Road
84.	Trans Doc Date	0..1	Transporter Doc Date		String (DD/MM/YYYY)	21-07-2019	20-9-2017
85.	Vehicle No	1..1	Vehicle No	Optional	String (Max length:20)		KA12KA1234 or KA12K1234 or KA123456 or KAR1234
86.	Signature Details	0..1		Mandatory			
87.	DSC	1..1	Digital Signature of the Document			DSC KEY Hash	An optional field since it is signed by the GSTN Portal also and data travels through secured platform.
	A 1.0 Ship To Details	0..1					
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Shipping To_Name	1..1	Shipping To_Legal_Name	Mandatory	string(Max length:60)	Adarsha	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
1.	Shipping To_Name	1..1	Shipping To_Trade_Name	Mandatory	String (Max length:60)	Adarsha	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
2.	Shipping To_GSTIN	1..1	Shipping To_GSTIN	Mandatory	String (Max length:100)	36AABCT22 23L1 ZF	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
3.	Shipping To_Address1	1..1	Shipping To_Address1	Mandatory	String (Max length:50)	Address	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
4.	Shipping To_Address 2	0..1	Shipping To_Address2	Optional	String (Max length:50)	Address	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
5.	Shipping To_Place	0..1	Shipping To_Place	Optional	String (Max length:50)	Bangalore	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
6.	Shipping To_Pincode	1..1	Shipping To_Pincode	Mandatory	String (Max length:6)	560001	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
7.	Shipping To_State	1..1	Shipping To_State	Mandatory	String (Max length:100)	Karnataka	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.

8.	Subsupply Type		Supply Type	Mandatory	String (Max length:2)	Supply/export/Jobwork	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
9.	Transaction Mode		Transaction Mode	Mandatory	String (Max length:2)	Regula/Bil To/ShipTo	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
A 1.1 Dispatch From Details							
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Company_Name	1..1	Company_Name	Mandatory	String (Max length:60)	ICAI	Details of person and address wherefrom goods are dispatched.
2.	Address1	1..1	Address1	Mandatory	String (Max length:100)	Vasanth Nagar	Details of person and address wherefrom goods are dispatched.
2.	Address2	0..1	Address2	Optional	String (Max length:100)	Millers Road	Details of person and address wherefrom goods are dispatched.
3.	City	1..1	Place	Optional	string (Max length:100)	Bangalore	Details of person and address wherefrom goods are dispatched.
4.	State	1..1	State	Mandatory	String (Max length:2)	Karnataka	Details of person and address wherefrom goods are dispatched.
5.	Pincode	1..1	Pincode	Mandatory	String (Max length:6)	560087	Details of person and address wherefrom goods are dispatched.
A1.2 Item Details							
Sl. No	Parameter Name		Description		Field Specifications	Sample Value	
1.	SLNO	1..1	Serial Number	Mandatory	int	1,2,3	
2.	Item Description	0..1	Item description	Optional	string (Max length:300)	Mobile	The identification scheme identifier of the Item classification identifier.
3.	IS Service	0..1	IS Service	Optional	Character	Y/N	Specify whether supply is that of Services or not.
4.	HSN code	0..1	HSN code	Optional	String (Max length:8)	1122	A code for classifying the item by its type or nature.
5.	Batch	0..1	...	Optional	<u>Refer A 1.3.1</u>	<u>galaxy</u>	<u>Batch number details are important to be mentioned for certain set of manufacturers.</u>
6.	Barcode	0..1	Item Barcode	Optional	String (Max length:30)	b123	Barcoding if to be provided need to be specified.
7.	Quantity	1..1	Quantity	Mandatory	Decimal (13,3)	10	The quantity of items (goods or services) that is charged in the Invoice line.
8.	Free Qty	0..1	Free quantity	Optional	Decimal (13,3)	1	Detail of any FOC item
9.	UQC	0..1	uom	Optional	String (Max length:8)	Box	The unit of measure that applies to the invoiced quantity. Codes for unit of packaging from UNECE Recommendation No. 21

							can be used in accordance with the descriptions in the "Intro" section of UN/ECE Recommendation 20, Revision 11 (2015): The 2 character alphanumeric code values in UNECE Recommendation 21 shall be used. To avoid duplication with existing code values in UNECE Recommendation No. 20, each code value from UNECE Recommendation 21 shall be prefixed with an "X", resulting in a 3 alphanumeric code when used as a unit of measure.
10.	Rate	1..1	Item Rate per quantity	Mandatory	Decimal (10,2)	500.5	The number of item units to which the price applies.
11.	Gross Amount	1..1	Gross amount	Optional	Decimal (10,2)	5000	The price of an item, exclusive of GST, after subtracting item price discount. The Item net price has to be equal with the Item gross price less the Item price discount, if they are both provided. Item price can not be negative.
12.	Discount Amount	0..1	Discount amount	Optional	Decimal (10,2)		The total discount subtracted from the Item gross price to calculate the Item net price.
13.	Pre Tax Amount	0..1	Pretax	Optional	Decimal (10,2)	50	This is the Value after the Tax. Ideally this would be taxable value in most cases, whenever there is a change in the assessable value then pretax amount should be used for.
14.	Assesseeble Value	1..1	Net amount	Mandatory	Decimal (13,2)	5000	The unit price, exclusive of GST, before subtracting Item price discount, can not be negative
15.	GST Rate	1..1	Rate	Mandatory	Decimal (3,2)	5	The GST rate, represented as percentage that applies to the invoiced item.
16.	Iamt	0..1	IGST Amount as per item	Mandatory	Decimal (11,2)		A group of business terms providing information about GST breakdown by different categories, rates and exemption reasons.
17.	Camt	0..1	CGST Amount as per item	Mandatory	Decimal (11,2)	650.00	
18.	Samt	0..1	SGST Amount as per item.	Mandatory	Decimal (11,2)	650.00	
19.	Csamt	0..1	CESS Amount as per item.	Optional	Decimal (11,2)	65.00	
20.	State Cess Amt	0..1	State cess amount as per item.	Optional	Decimal (11,2)	65.00	

21.	Other Charges	0..1	Other if any	Optional	Decimal (11,2)		A group of business terms providing information about allowances applicable to the Invoice as a whole. A group of business terms providing information about charges and taxes other than GST, applicable to the Invoice as a whole.
22.	Invoice_line_net_amount	0..1	Invoice line Net Amount	Optional	Decimal (11,2)		The total amount of the Invoice line. The amount is "net" without GST, i.e. inclusive of line level allowances and charges as well as other relevant taxes. Must be rounded to maximum 2 decimals.
23.	Order Line_Reference	0..1	Reference to purchase order	Optional	String (50)		Reference of purchase order.
24.	ItemTotal	1..1	Net amount	Optional	Decimal (13,2)	5000	A group of business terms providing the monetary totals for the Invoice.
25.	Origin_Country	0..1	Origin country of item	Optional	String(Max length:2)		This is to specify item origin country like mobile phone sold in India could be manufactured in China.
26.	Serial No Details	0..1	...	Optional	Refer A 1.3.2		
	A1.3 Total Details	1..1		Mandatory			
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	IGST Value	0..1	IGST Amount as per invoice	Optional	Decimal (11,2)		Appropriate taxes based on the provisions of the GST Act and Rules will be applicable. For example either of CGST& SGST or IGST will be mandatory. As there is no way to show conditional mandatory, optional has been mentioned against all taxes.
2.	CGST Value	0..1	CGST Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
3.	SGST Value	0..1	SGST Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
4.	CESS Value	0..1	Cess Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
5.	State Cess Value	0..1	State cess Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
6.	Rate	0..1	Tax Rate	Optional	Decimal (11,2)		Tax Rate
7.	Freight	0..1	Charges	Optional	Decimal (11,2)		
8.	Insurance	0..1	Charges	Optional	Decimal (11,2)		
9.	Packaging and Forwarding	0..1	Charges	Optional	Decimal (11,2)		

10.	Other Charges	0..1	Pretax/post charges	Optional	Decimal (11,2)		A group of business terms providing information about allowances applicable to the Invoice as a whole. A group of business terms providing information about charges and taxes other than GST, applicable to the Invoice as a whole.
11.	Roundoff	0..1	Round off value	Optional	Decimal (11,2)		The amount to be added to the invoice total to round off to the amount to be paid. Must be rounded off to maximum 2 decimals.
12.	Total Invoice Value	1..1	Total amount	Mandatory	Decimal (11,2)		The total amount of the Invoice with GST. Must be rounded to maximum 2 decimals.
	A 1.3.1 Batch Details	1..1					
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Batch Name	1..1	Batch number/name	Mandatory	String (Max length:20)		Batch number details are important and to be mentioned for certain set of manufacturers.
2.	Batch Expiry Date	0..1	Expiry Date	Optional	String (DD/MM/YYYY)		Expiry Date of the Batch
3.	Warranty Date	0..1	Warranty Date	Optional	String (DD/MM/YYYY)		Warranty Date of the ITEM
	A 1.3.2 Serial Number Details	0..1					
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Serial Number	1..1	Serial Number in case of each item having unique number	Optional	String (Max length:15)		0
2.	Other Detail1	0..1	Other detail of serial number	Optional	String(Max length:10)		0
3.	Other Detail2	0..1	Other detail of serial number	Optional	String (Max length:10)		0
	A 1.3.3 Pre Tax Details						
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Pretax Particulars		Pretax ledger/particulars	Optional	String (Max length:100)		0
2.	Tax On		Pretax on gross amount or any other	Optional	Decimal (11,2)		0
3.	Amount		Amount	Optional	Decimal (11,2)		0

आदेश द्वारा,
संजय कुंडू
प्रधान सचिव (आबकारी एवं कराधान)।

टिप्पण.—मूल नियम अधिसूचना सं० ई.एक्स.एन.—एफ(10)—13/2017 तारीख 27 जनू, 2019 के द्वारा हिमाचल प्रदेश के राजपत्र (ई—गज़ट) में तारीख 29 जून, 2017 को प्रकाशित किए गए थे और अंतिम बार अधिसूचना सं० 75/2019—राज्य कर, तारीख 15-1-2020 जो हिमाचल प्रदेश के राजपत्र (ई—गज़ट) में सं० ई.एक्स.एन.—एफ(10)—25/2019 के तहत 17 जनवरी, 2020 को प्रकाशित की गई थी, के द्वारा संशोधित किए गये थे।

[Authoritative English text of this Department Notification No.EXN-F(10)-25/2019 dated 20-01-2020 as required under clause (3) of Article 348 of the Constitution of India].

EXCISE AND TAXATION DEPARTMENT

Notification No. 02/2020-State Tax

Shimla-2, the 20th January, 2020

No. EXN-F(10)-25/2019.—In exercise of the powers conferred by section 164 of the Himachal Pradesh Goods and Services Tax Act, 2017 (10 of 2017), the Governor of Himachal Pradesh is pleased to make the following rules further to amend the Himachal Pradesh Goods and Services Tax Rules, 2017, namely:—

1. (1) These rules may be called the Himachal Pradesh Goods and Services Tax (Amendment) Rules, 2020.
- (2) Save as otherwise provided in these rules, they shall come into force on the date of their publication in the Official Gazette.
2. In the Himachal Pradesh Goods and Services Tax Rules, 2017 (hereinafter referred to as the said rules), in rule 117,—
 - (a) in sub-rule (1A), with effect from the 31st December, 2019, for the figures, letters and word “31st December, 2019”, the figures, letters and word “31st March, 2020” shall be substituted;
 - (b) in sub-rule (4), in clause (b), in sub-clause (iii), in the proviso, for the figures, letters and word “31st January, 2020”, the figures, letters and word “30th April, 2020” shall be substituted.
3. In the said rules, in **FORM REG-01**, in Part-B, for serial numbers 12 and 13 and the entries relating thereto, the following shall be substituted, namely:—

“ 12.	Are you applying for registration as a SEZ Unit?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	(i) Select name of SEZ		▽
	(ii) Approval order number and date of order		
	(iii) Period of validity	From DD/MM/YYYY	To DD/MM/YYYY
	(iv) Designation of approving authority		

13.	Are you applying for registration as a SEZ Developer?	Yes <input type="checkbox"/>	No <input type="checkbox"/>
	(i) Select name of SEZ Developer		
	(ii) Approval order number and date of order		
	(iii) Period of validity	From DD/MM/YYYY	To DD/MM/YYYY
	(iv) Designation of approving authority		”.

4. In the said rules, in **FORM GSTR-3A**,—

- in serial number 2 under the heading “Notice to Return Defaulter u/s 46 for not filing Return”, for the words “tax liability will” , the words “tax liability may” shall be substituted;
- after serial number 4 under the heading “Notice to Return Defaulter u/s 46 for not filing Return” , the following serial numbers shall be inserted, namely:—
“5. This is a system generated notice and does not require signature.”;
- in serial number 3 under the heading “Notice To Return Defaulter U/S 46 For Not Filing Final Return Upon Cancellation of Registration”, for the words “tax period will”, the words “tax period may” shall be substituted;
- after serial number 4 under the heading “Notice To Return Defaulter U/S 46 For Not Filing Final Return Upon Cancellation Of Registration” , the following serial number shall be inserted, namely:—
“5. This is a system generated notice and does not require signature.”.

5. In the said rules, for **FORM INV-01**, the following form shall be substituted, namely:-

"Note.—Cardinality means occurrence of field in the schema. Below are the meaning of various symbol used in this column:

0..1: it means this item is optional and even if mentioned cannot be repeated.

1..1: it means this item is mandatory and can be mentioned only once.

1..n: it means this item is mandatory and can be repeated more than once.

0..n: it means this item is optional but can be repeated many times. For example: Previous invoice reference is optional but if required one can mention many previous invoice references.

FORM GST INV-1 (See rules 48)							
Sl. No.	Technical Field name	Cardinality	Small Description of the field	Is it mandatory on invoice?	Technical Field Specifications	Sample Value of the field	Explanatory Notes of the Field
0	Version	1..1	Version number	Mandatory	String (Max length:10)	1.0	It is the version of schema. It will be used to keep track of version of Invoice specification.
1.	IRN	0..1	Invoice Reference Number	Mandatory	String (Max length:50)	649b01ft	This will be a unique reference number for this invoice. It can be generated by application based on the Algorithm provided by E-Invoice system or can be left blank. In case this field has been left blank E-Invoice system will generate it and respond back into registration request. In case the application sends this number then e-Invoice system will validate it and register the same number against this invoice. Invoice will be valid once it has this number and it is registered on E-invoice system.
2.	Invoice_type_code	1..1	Code for Invoice type.	Mandatory	String (Max length:10)	B2B/B2C/SE ZWP/ SEZWOP/ EXPW P/EXPWOP/ DEX P/ISD/BOS/ DC	This will be the code to identify type of supply, some of the examples are mentioned. It will have also code for bill of entry, invoice and other type of documents. B2C invoice can be mentioned as type and based on that some fields will become optional. Detailed JSON schema will mention these details later.
3.	Invoice_Sub type_code	1..1	Sub_Code for Invoice type.	Mandatory	Drop Down	Regular / Credit Note / Debit Note	Type of the Document can be used as Regular for Bill of Supply and Delivery Challan etc.
4.	Invoice Num	1..1	Invoice number	Mandatory	String(Max length:16)	Sa/1/2019	It will be as per the specifications prescribed for invoice number under the CGST/SGST Rule.
5.	Invoice Date	1..1	Invoice Date	Mandatory	String (DD/MM/YYYY)	21/07/2019	The date when the Invoice was issued. Format "DD/MM/YYYY"
6.	Invoice_currency_code	1..1	Currency code	Optional	String (Max length:16)	USD	It depicts an additional currency in which all Invoice amounts can be given along with INR. One additional currency shall be used in the Invoice.
7.	Reverse charge	0..1	Reverse Charge.	Optional	Character	Y	Is the liability payable under reverse charge.
8.	Delivery_or_Invoice_Period	0..1		Optional			

9.	Invoice_ Period_Start_ Date	1..1	Invoice period start date.	Mandatory (if this section is selected or used)	string (DD/MM/ YYYY)	21-07-19	
10.	Invoice_ Period_End_ Date	1..1	Invoice Period End date.	Mandatory (if this section is selected or used).	string (DD/MM/ YYYY)	21-07-19	
11.	Order and Sales Order Reference	0..1		Optional			
12.	Preceding Invoice Reference	0..n					
13.	Preceding_ Invoice_ Number	1..1	Detail of Base Invoice which is being amended by subsequent document.	Mandatory (if this section is selected or used).	String (Max length:16)	Sa/1/2019	This is the reference of original invoice to be provided in the case of debit and credit notes. In mere invoicing this is not required. It is required to keep future expansion of eversions of Credit notes, Debit Notes and other documents required under GST
14.	Invoice_ Document_ Reference	1..1	Invoice reference	Optional	String (Max length:20)	KOL01	This reference is kept for user to provide any additional fields e.g., some branch, its user id, their employee id, sales centre reference etc.
15.	Preceding_ Invoice_Date	1..1	Date of Invoice	Mandatory (if this section is selected or used)	String (DD/MM/ YYYY)	21-07-19	
16.	Other References	0..1					
17.	Receipt_ Advice_ Reference	0..1	Terms reference	Optional	String (Max length:20)	CREDIT 30	This reference is kept for user to provide their receipt advice details to their customer.
18.	Tender_or_ Lot_ Reference	0..1	Lot / Batch Reference	Optional	String (Max length:20)	TENDERJAN 2020	This reference is kept for mentioning number or detail of Lot or Tender if supplies are made under such Lot or Tender.
19.	Contract_ Reference	0..1	Contract Number	Optional	String (Max length:20)	CONT 23072019	This reference is kept for mentioning contract number if supplies are made under any specific Contract.
20.	External_ Reference	0..1	Any other reference	Optional	String (Max length:20)	EXT23222	An additional field for provision of any additional reference number for such supply.
21.	Project_ Reference	0..1	Project Reference	Optional	String (Max length:20)	PJTCODE01	This reference is kept for mentioning Project number if supplies are made under any specific Project.
22.	Ref Num	0..1	Buyer's PO Reference number	Optional	String (Max length:16)	Vendor PO /1	

23.	Ref Date	0..1	Buyer's PO Reference date	Optional	String (DD/MM/YYYY)	21-07-19	00-01-00
24.	Supplier Information	1..1		Mandatory			<i>A group of business terms providing information about the Supplier.</i>
25.	Supplier_Legal_Name	1..1	Suppliers_Legal_Name	Mandatory	String (Max length:100)	The Institute of Chartered Accountants of India	Name as appearing in PAN of the Supplier.
26.	Supplier_trading_name	0..1	Trade Name of Supplier	Optional	String (Max length:100)	ICAI	A name by which the Supplier is known, other than Supplier's name (also known as Business name).
27.	Supplier_GS TIN	1..1	GSTIN of the Supplier	Mandatory	Alphanumeric with 15 characters	29AADFV7589C1 ZO	GSTIN of the supplier
28.	Supplier_Address1	1..1	Supplier's address1	Mandatory	string (Max length:100)	Vasanth Nagar	Address of the Supplier
29.	Supplier_Address2	0..1	Supplier's address 2	Optional	String (Max length:100)	Bangalore	City of the Supplier
30.	Supplier_City	1..1	Supplier's address 2	Optional	String (Max length:50)	Bangalore	City of the Supplier
31.	Supplier_State	1..1	Place	Mandatory	String (Max length:50)	Karnataka	State of the Supplier
32.	Supplier_Pincode	1..1	PIN code	Mandatory	String (Max length:6)	560087	PIN code of the Supplier
33.	Supplier_Phone	0..1	Phone	Optional	String (Max length:12)	9999999999	10 Digit Contact number of the Supplier.
34.	Supplier_Email	0..1	e-mail id	Optional	String (Max length:50)	Supplier@icai.co.in	Email id of the Supplier
35.	Buyer Information	1..1		Mandatory			Header for Buyer information
36.	Billing_Name	1..1	Buyer's Legal name	Mandatory	String (Max length:100)	Adarsha	It will be legal name of buyer
37.	Billing_Trade_Name	1..1	Buyer's Legal name	Mandatory	String (Max length:100)	Adarsha	It will be Trade Name of buyer
38.	Billing_GSTIN	1..1	GSTIN	Mandatory	String (Max length:15)	29AACCR7832C1 ZD	GSTIN of the Buyer
39.	Billing_POS	1..1	State code	Mandatory	String (Max length:2)	29	Place of supply code of Supply
40.	Billing_Address1	1..1	Address1	Mandatory	String (Max length:100)	Address	Address of the Buyer
41.	Billing_Address2	0..1	Address2	Optional	String (Max length:100)	Address	Address of the Buyer
42.	Billing_State	1..1	Place	Mandatory	String (Max length:50)	Bangalore	State of the Buyer
43.	Billing_Pincode	1..1	PIN code	Mandatory	String (Max length:6)	560002	PIN code of the Buyer
44.	Billing_Phone	0..1	Phone number	Optional	String (Max length:12)	080 2223323	Contact number of the Buyer
45.	Billing_Email	0..1	E Mail id	Optional	String (Max length:50)	billing@icai.com	Email id of the buyer. This should be provided to help E- Invoicing system to receive this invoice on mail.

46.	Payee Information (Seller payment information)	0..1		Optional			<i>Header for Payee Information—person to whom amount is payable. Optional for cases where payment is to be made to a person other than Supplier.</i>
47.	Payee_Name	1..1	Payee name	Mandatory	String (Max length:100)		Name of the person to whom payment is to be made.
48.	Payee_Financial_Account	1..1	Account Number	Mandatory	String (Max length:18)		Account number of Payee
49.	Mode of Payment	1..1	Payment mode	Mandatory	String (Max length:6)	Cash/Credit/Direct Transfer	Cash/Credit/Direct Transfer
50.	IFSC	1..1	Indian Financial System Code (IFSC Code)	Mandatory	String (Max length:11)		A group of business terms to specify Branch of Payee.
51.	Payment_Terms	0..1	Payment Terms	Optional	String (Max length:50)		Terms of Payment with the recipient if to be provided.
52.	Payment_Instruction	0..1	Payment Instruction	Optional	String (Max length:50)		A group of business terms providing information about the payment.
53.	Credit_Transfer	0..1		Optional	String (Max length:50)		A group of business terms to specify credit transfer payments.
54.	Direct_Debit	0..1		Optional	String (Max length:50)		A group of business terms to specify a direct debit.
55.	Credit Days	0..1	Due date of Credit	Optional	Numeric (Min length:1 Max length:3)	30-11-2019	The date when the payment is due. Format "DD-MM-YYYY".
56.	Delivery Information	1..1		Mandatory			A group of business terms providing information about where and when the goods and services invoiced are delivered.
57.	Dispatch From Details	1..1	DISPATCH from details	Mandatory	<u>Refer A 1.1</u>		
58.	ECOM_GSTIN	0..1	e- Commerce GSTIN	Optional	String (Max length:15)		Mention GSTIN of E-commerce operator if supply is made through him.
59.	ECOM_POS	0..1	State code	Optional	String (Max length:2)	29	Mention Place of Supply if supply is made through E-Commerce Operator.
60.	Invoice Item Details	1..n		Mandatory			
61.	List {items}		Items	Mandatory	<u>Refer A 1.2</u>		A group of business terms providing information about the goods and services invoiced.
62.	Document Total	1..1		Mandatory			
63.	Total Details	1..1	Bill Total Details	Mandatory	<u>Refer A 1.3</u>		0
64.	Tax_Total	1..1	Total Tax Amount	Mandatory	Decimal (10,2)		When tax currency code is provided, two instances of

							the tax total must be present, but only one with tax subtotal.
65.	Sum_of_Invoice_line_net_amount	0..1	Item level net amount	Optional	Decimal (10,2)		Sum of all Invoice line net amounts in the Invoice. Must be rounded to maximum 2 decimals.
66.	Sum_of_allowances_on_document_level	0..1	Total discount	Optional	Decimal (10,2)		Sum of all allowances on document level in the Invoice. Must be rounded to maximum 2 decimals.
67.	Sum_of_charges_on_document_level	0..1	Total other charges	Ptional	Decimal (10,2)		Sum of all charges on document level in the Invoice. Must be rounded to maximum 2 decimals.
68.	Pre Tax Details		Break up of the tax rate at invoice level	Optional	<u>Refer A 1.3</u>		The total amount of the Invoice without GST. Must be rounded to maximum 2 decimals.
69.	Paid_amount	1..1	Paid amount	Mandatory	Decimal (10,2)		The sum of amounts which have been paid in advance. Must be rounded to maximum 2 decimals.
70.	Amount_due_for_payme nt	1..1	Payment Due	Mandatory	Decimal (10,2)		The outstanding amount that is requested to be paid. Must be rounded to maximum 2 decimals.
71.	Extra Information	0..1		Optional			
72.	Tax_Scheme	1..1	GST, Excise, Custom, VAT etc.	Mandatory	String (Max length:4)	GST,CUST, VAT etc..	Mandatory element. Use "GST"
73.	Remarks	0..1	Remarks/Note	Optional	String (Max length:100)	New batch Items submitted	A textual note that gives unstructured information that is relevant to the Invoice as a whole. Such as the reason for any correction or assignment note in case the invoice has been factored.
74.	Additional_Supporting_Documents	0..n		Optional			
75.	Additional_Supporting_Documents_url	0..1	Supporting document URLs.	Optional	String (Max length:100)		A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).
76.	Additional_Supporting_	0..1	Supporting document in base 64	Optional	String (Max length:1000)		A group of business terms providing information about additional supporting

	Documents		format.				documents substantiating the claims made in the Invoice. The additional supporting documents can be used for both referencing a document number which is expected to be known by the receiver, an external document (referenced by a URL) or as an embedded document, Base64 encoded (such as a time report).
77.	Invoice_ Allowances_ or_Charges	0..1	Total Value of allowances and charges at invoice level.	Optional	Decimal (10,2)		A group of business terms providing information about allowances or charges applicable at invoice level as sometime discount or charges may be applicable on invoice level not on line item level.
78.	E-way Bill Details	0..1		Optional			
79.	Transporter ID	1..1	Transporter Id	Optional	Alphanumeric with 15 characters	29AADFV7589C1 ZO	GSTIN :: 29AMRPV8729L1Z1
80.	Trans Mode	1..1	Mode of transportati on	Road / Rail / Air/Ship	<u>Drop Down - Fixed</u>		1/2/3/4
81.	Trans Distance	1..1	Distance of transportati on		Decimal (10,2)		20
82.	Transporter Name	0..1	Transporter Name		String (Max length:100)		SPURTHI R
83.	Trans Doc No	0..1	Transporter Doc No				TA120; Mandatory if the mode of transport is other than by Road
84.	Trans Doc Date	0..1	Transporter Doc Date		String (DD/MM/YYYY)	21-07-2019	20-9-2017
85.	Vehicle No	1..1	Vehicle No	Optional	string (Max length:20)		KA12KA1234 or KA12K1234 or KA123456 or KAR1234
86.	Signature Details	0..1		Mandato ry			
87.	DSC	1..1	Digital Signature of the Document			DSC KEY Hash	An optional field since it is signed by the GSTN Portal also and data travels through secured platform.
	A 1.0 Ship To Details	0..1					
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Shipping To_Name	1..1	Shipping To_Legal_Name	Mandatory	string(Max length:60)	Adarsha	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
1.	Shipping To_Name	1..1	Shipping To_Trade_Name	Mandatory	String (Max length:60)	Adarsha	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.

2.	Shipping To_GSTIN	1..1	Shipping To_GSTIN	Mandatory	String (Max length:100)	36AABCT22 23L1 ZF	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
3.	Shipping To_Address1	1..1	Shipping To_Address1	Mandatory	String (Max length:50)	Address	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
4.	Shipping To_Address 2	0..1	Shipping To_Address2	Optional	String (Max length:50)	Address	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
5.	Shipping To_Place	0..1	Shipping To_Place	Optional	String (Max length:50)	Bangalore	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
6.	Shipping To_Pincode	1..1	Shipping To_Pincode	Mandatory	String (Max length:6)	560001	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
7.	Shipping To_State	1..1	Shipping To_State	Mandatory	String (Max length:100)	Karnataka	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
8.	Subsupply Type		Supply Type	Mandatory	String (Max length:2)	Supply/export/ J obwork	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
9.	Transaction Mode		Transaction Mode	Mandatory	String (Max length:2)	Regula/Bil To/ ShipTo	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.
A 1.1 Dispatch From Details							
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Company_ Name	1..1	Company_ Name	Mandatory	String (Max length:60)	ICAI	Details of person and address wherefrom goods are dispatched.
2.	Address1	1..1	Address1	Mandatory	String (Max length:100)	Vasanth Nagar	Details of person and address wherefrom goods are dispatched.
2.	Address2	0..1	Address2	Optional	String (Max length:100)	Millers Road	Details of person and address wherefrom goods are dispatched.
3.	City	1..1	Place	Optional	String (Max length:100)	Bangalore	Details of person and address wherefrom goods are dispatched.
4.	State	1..1	State	Mandatory	String (Max length:2)	Karnataka	Details of person and address wherefrom goods are dispatched.
5.	Pincode	1..1	Pincode	Mandatory	String (Max length:6)	560087	Details of person and address wherefrom goods are dispatched.

	A1.2 Item Details	1..n					
Sl. No	Parameter Name		Description		Field Specifications	Sample Value	
1.	SLNO	1..1	Serial Number	Mandatory	int	1,2,3	
2.	Item Description	0..1	Item description	Optional	string (Max length:300)	Mobile	The identification scheme identifier of the Item classification identifier.
3.	IS Service	0..1	IS Service	Optional	Character	Y/N	Specify whether supply is that of Services or not.
4.	HSN code	0..1	HSN code	Optional	String (Max length:8)	1122	A code for classifying the item by its type or nature.
5.	Batch	0..1	...	Optional	<u>Refer A 1.3.1</u>	<u>galaxy</u>	<u>Batch number details are important to be mentioned for certain set of manufacturers.</u>
6.	Barcode	0..1	Item Barcode	Optional	String (Max length:30)	b123	Barcoding if to be provided need to be specified.
7.	Quantity	1..1	Quantity	Mandatory	Decimal (13,3)	10	The quantity of items (goods or services) that is charged in the Invoice line.
8.	Free Qty	0..1	Free quantity	Optional	Decimal (13,3)	1	Detail of any FOC item
9.	UQC	0..1	uom	Optional	String (Max length:8)	Box	The unit of measure that applies to the invoiced quantity. Codes for unit of packaging from UNECE Recommendation No. 21 can be used in accordance with the descriptions in the "Intro" section of UN/ECE Recommendation 20, Revision 11 (2015): The 2 character alphanumeric code values in UNECE Recommendation 21 shall be used. To avoid duplication with existing code values in UNECE Recommendation No. 20, each code value from UNECE Recommendation 21 shall be prefixed with an "X", resulting in a 3 alphanumeric code when used as a unit of measure.
10.	Rate	1..1	Item Rate per quantity	Mandatory	Decimal (10,2)	500.5	The number of item units to which the price applies.
11.	Gross Amount	1..1	Gross amount	Optional	Decimal (10,2)	5000	The price of an item, exclusive of GST, after subtracting item price discount. The Item net price has to be equal with the Item gross price less the Item price discount, if they are both provided. Item price can not be negative.
12.	Discount Amount	0..1	Discount amount	Optional	Decimal (10,2)		The total discount subtracted from the Item gross price to calculate the Item net price.

13.	Pre Tax Amount	0..1	Pretax	Optional	Decimal (10,2)	50	This is the Value after the Tax. Ideally this would be taxable value in most cases, whenever there is a change in the assesseeable value then pretax amount should be used for.
14.	Assesseeable Value	1..1	Net amount	Mandatory	Decimal (13,2)	5000	The unit price, exclusive of GST, before subtracting Item price discount, can not be negative.
15.	GST Rate	1..1	Rate	Mandatory	Decimal (3,2)	5	The GST rate, represented as percentage that applies to the invoiced item.
16.	Iamt	0..1	IGST Amount as per item	Mandatory	Decimal (11,2)		A group of business terms providing information about GST breakdown by different categories, rates and exemption reasons.
17.	Camt	0..1	CGST Amount as per item	Mandatory	Decimal (11,2)	650.00	
18.	Samt	0..1	SGST Amount as per item.	Mandatory	Decimal (11,2)	650.00	
19.	Csamt	0..1	CESS Amount as per item.	Optional	Decimal (11,2)	65.00	
20.	State Cess Amt	0..1	State cess amount as per item.	Optional	Decimal (11,2)	65.00	
21.	Other Charges	0..1	Other if any	Optional	Decimal (11,2)		A group of business terms providing information about allowances applicable to the Invoice as a whole. A group of business terms providing information about charges and taxes other than GST, applicable to the Invoice as a whole.
22.	Invoice_line_net_amount	0..1	Invoice line Net Amount	Optional	Decimal (11,2)		The total amount of the Invoice line. The amount is "net" without GST, i.e. inclusive of line level allowances and charges as well as other relevant taxes. Must be rounded to maximum 2 decimals.
23.	Order Line_ Reference	0..1	Reference to purchase order	Optional	String (50)		Reference of purchase order.
24.	ItemTotal	1..1	Net amount	Optional	Decimal (13,2)	5000	A group of business terms providing the monetary totals for the Invoice.
25.	Origin_Country	0..1	Origin country of item	Optional	String(Max length:2)		This is to specify item origin country like mobile phone sold in India could be manufactured in China.
26.	Serial No Details	0..1	...	Optional	Refer A 1.3.2		

	A1.3 Total Details	1..1		Mandatory			
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	IGST Value	0..1	IGST Amount as per invoice	Optional	Decimal (11,2)		Appropriate taxes based on the provisions of the GST Act and Rules will be applicable. For example either of CGST& SGST or IGST will be mandatory. As there is no way to show conditional mandatory, optional has been mentioned against all taxes.
2.	CGST Value	0..1	CGST Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
3.	SGST Value	0..1	SGST Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
4.	CESS Value	0..1	Cess Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
5.	State Cess Value	0..1	State cess Amount as per invoice.	Optional	Decimal (11,2)		Taxable value as per the provisions of the GST Act to be specified.
6.	Rate	0..1	Tax Rate	Optional	Decimal (11,2)		Tax Rate
7.	Freight	0..1	Charges	Optional	Decimal (11,2)		
8.	Insurance	0..1	Charges	Optional	Decimal (11,2)		
9.	Packaging and Forwarding	0..1	Charges	Optional	Decimal (11,2)		
10.	Other Charges	0..1	Pretax/post charges	Optional	Decimal (11,2)		A group of business terms providing information about allowances applicable to the Invoice as a whole. A group of business terms providing information about charges and taxes other than GST, applicable to the Invoice as a whole.
11.	Roundoff	0..1	Round off value	Optional	Decimal (11,2)		The amount to be added to the invoice total to round off to the amount to be paid. Must be rounded off to maximum 2 decimals.
12.	Total Invoice Value	1..1	Total amount	Mandatory	Decimal (11,2)		The total amount of the Invoice with GST. Must be rounded to maximum 2 decimals.
	A 1.3.1 Batch Details	1..1					
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Batch Name	1..1	Batch number/name	Mandatory	String (Max length:20)		Batch number details are important and to be mentioned for certain set of manufacturers.

2.	Batch Expiry Date	0..1	Expiry Date	Optional	String (DD/MM/YYYY)		Expiry Date of the Batch
3.	Warranty Date	0..1	Warranty Date	Optional	String (DD/MM/YYYY)		Warranty Date of the ITEM
	A 1.3.2 Serial Number Details	0..1					
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Serial Number	1..1	Serial Number in case of each item having unique number	Optional	String (Max length:15)		0
2.	Other Detail1	0..1	Other detail of serial number	Optional	String(Max length:10)		0
3.	Other Detail2	0..1	Other detail of serial number	Optional	String (Max length:10)		0
	A 1.3.3 PreTax Details						
Sl. No.	Parameter Name		Description		Field Specifications	Sample Value	
1.	Pretax Particulars		Pretax ledger/particulars	Optional	String (Max length:100)		0
2.	Tax On		Pretax on gross amount or any other	Optional	Decimal (11,2)		0
3.	Amount		Amount	Optional	Decimal (11,2)		0

”.

By order,

SANJAY KUNDU,
Principal Secretary (E&T).

Note.—The principal rules were published in the Gazette of Himachal Pradesh *vide* EXN-F(10)-13/2017, dated the 27th June, 2017, *vide* number EXN-F(10)-13/2017, dated the 29th June, 2017 and last amended *vide* notification No. 75/2019 – State Tax, dated 15th January, 2020 published in Rajpatra, Himachal Pradesh *vide* number EXN-F(10)-25/2019 on 17th January, 2020.

HIMACHAL PRADESH ELECTRICITY REGULATORY COMMISSION, SHIMLA

NOTIFICATION

Shimla, the 20th January, 2020

No. HPERC/Secy./151.—WHEREAS the Himachal Pradesh Electricity Regulatory Commission has notified the Himachal Pradesh Electricity Supply Code, 2009 published in the Rajpatra, Himachal Pradesh, dated 29th May, 2009 (hereinafter referred as “the said Code”). The said Code came into force from 29th May, 2009 and subsequently certain amendments were also incorporated in the same;

AND WHEREAS the HPSEBL and Industries Association have submitted the proposals to carry out the amendments / additions and clarification in some of the provisions of the Himachal Pradesh Electricity Supply Code, 2009 to remove the difficulties being experienced by them in the implementation of the existing provisions and require amendment in the said Code;

AND WHEREAS in relation to some of the proposals submitted by HPSEBL, the Hon'ble High Court of HP has also expressed its considered view on suggestions/recommendations of HPSEBL that these proposals need to be approved by the Commission;

AND WHEREAS in accordance with Clause 1.3.1.1 of the said Supply Code, no change in the Supply Code, however, small or big, shall be made without being deliberated upon and recommended to, by the Himachal Pradesh Supply Code Review Panel and thereafter approved by the Commission and also in accordance with Clause 1.3.1.4 of this Code, not less than 50% of the total members of the Review Panel shall form the quorum in its meeting;

AND WHEREAS in accordance with Clause 1.3.1 of the Supply Code, 2009 HPERC, *vide* publication in the H.P. Rajpatra dated 17-12-2019, reconstituted the Electricity Supply Code Review Panel;

AND WHEREAS the Review Panel, after deliberation in its meeting held on 30-12-2019 at 11.30 AM in the Committee room of Himachal Pradesh State Electricity Board Limited, forwarded its recommendations to the Commission; and

NOW, THEREFORE, the Himachal Pradesh Electricity Regulatory Commission in exercise of the powers conferred under section 50 and clause (x) of sub-section (2) of Section 181 of the Electricity Act, 2003 (36 of 2003), read with Section 21 of the General Clauses Act, 1897 (10 of 1897), and all other powers enabling it in this behalf, and after considering the recommendations made by the Review Panel, hereby proposes to incorporate certain amendments in the Himachal Pradesh Electricity Supply Code, 2009 as per the following draft amendment regulations which are hereby published for the information of all the persons likely to be affected thereby and notice is hereby given that the said draft amendment regulations will be taken into consideration after the expiry of thirty (30) days from the date of publication of this notification in the Rajpatra, Himachal Pradesh, together with any objections or suggestions which may, within the aforesaid period, be received in respect thereto. The text of the aforesaid draft amendment regulations is available on the website of the Commission *i.e.* <http://www.hperc.org>.

The objections and suggestions in this behalf should be addressed to the Secretary, Himachal Pradesh Electricity Regulatory Commission, Vidyut Aayog Bhawan, Block No.-37, SDA Complex, Kasumpti, Shimla-171009.

DRAFT REGULATIONS

1. Short title and commencement.—(1) These regulations may be called the Himachal Pradesh Electricity Supply Code (Fourth Amendment) Regulations, 2020.

(2) These regulations shall come into force from the date of their publication in the Rajpatra, Himachal Pradesh.

2. Amendment in sub-para 3.2.2.— For the sign “.” appearing at the end of sub-para 3.2.2 of the said Code, the sign “:” shall be substituted and thereafter the following proviso shall be inserted, namely :

“Provided that the advance share towards infrastructure development charges to be recovered for the grant of PAC shall not exceed the amount of infrastructure development charges recoverable by the Licensee under the provisions of HPERC (Recovery of Expenditure for Supply of Electricity) Regulations, 2012.”

3. Amendment of para 3.9.— For the existing para 3.9 of the said Code, the following para 3.9 shall be substituted, namely : —

“3.9 Delay to take supply or avail contract demand.—

In some cases the applicant may wish to build up the load in phases but requests for sanction of total contract demand in advance so as to avoid the need for completing the formalities for repeated extensions of load and also to facilitate supply arrangements for the total demand envisaged for the ultimate scenario. In such cases the following shall apply:—

- (i) the licensee may, upon receipt of request from the applicant, sanction the total contract demand which is likely to come up as per the applicants request;
- (ii) the licensee shall make the arrangements for the total contract demand so sanctioned after recovery of the charges corresponding to such total contract demand;
- (iii) after completion of the works required for supply of electricity to the applicant for the total sanctioned contract demand, the licensee shall issue a notice of 60 days to the applicant intimating its readiness to supply the total sanctioned contract demand; and
- (iv) in such cases the demand charges based on the tariff order shall be charged (during the interim period) on the following lines:—

Sl. No.	Description	Minimum limit
1.	Upto the end of billing month in which the notice period of 60 days expires	Maximum demand based on the data of actual consumption, if any.
2.	For next 12 billing months	Maximum demand based on the data of actual consumption, if any; or 67.5% of the contract demand corresponding to the test report(s) submitted from time to time; whichever is higher.
3.	For next 6 billing months	Maximum demand based on the data of actual consumption, if any; or 67.5% of the contract demand corresponding to the test report(s) submitted from time to time; or 30% of the total sanctioned contract demand; whichever is highest.
4.	For next 6 billing months	Maximum demand based on the data of actual consumption, if any; or 67.5% of the total sanctioned contract demand; whichever is higher.
5.	For the period beyond the expiry of time limit under Sr. No. 4 above	As per the normal provisions based on the total sanctioned contract demand alongwith the facility of temporary contract demand:

Provided that the chargeable demand limits, as given in items 2, 3 and 4, shall not be further decreased on account of tariff provisions relating to charging of demand charges for lesser quantum of demand due to non-utilization or temporary reduction of total sanctioned contract demand:

Provided further that the term contract demand corresponding to the test report(s) submitted by the consumer shall be construed to mean the contract demand as may requested for by the consumer while submitting the test report(s) or the connected load (KW) as per the test report (KW converted into kVA by considering Power Factor of 0.9) whichever is lower:

Provided further that in case of violation of the contract demand corresponding to the test report(s), the contract demand violation charges as per the tariff order shall be applicable:

Provided further that in case where the Licensee has not issued the notice about its readiness to supply the total sanctioned contract demand as per clause (iii) above, the billing for the periods falling under serial number 3 and 4 in the above table shall also be done in the same manner as specified for serial number 2 till the expiry of 24 months from the date of release of connection thereafter provisions of serial number 5 shall be applicable:

Provided further that the schedule of tariff applicable for the total sanctioned contract demand shall be applicable for the interim periods also (i.e. as per serial number 1 to 4 of the above table).

Note.—(1) The provisions of this para shall not be applicable in cases where the applicant submits or undertakes to submit the test report(s) for 80% (or more) for the total sanctioned connected load / total sanctioned contract demand before the release of connection.

(2) In case the consumer after taking the connection as per the provision of this para 3.9, submits the test report(s) for 80% (or more) of the total sanctioned connected load /total sanctioned contract demand, at any stage before the expiry of the permitted period(s) as per the table above, the provision of this para shall cease to be applicable from the date on which such test report(s) are verified and accepted by the Licensee.”

4. Amendment of sub-para 5.2.13.—In sub-para 5.2.13 of the said Code —

- (i) the last sentence stating that “The licensee will not be entitled to require payments of such amount from the next occupier of the premises.” shall be omitted; and
- (ii) after the said sub-para, the following new sub-para 5.2.13 A shall be inserted, namely:—

“5.2.13 A The licensee will also be entitled to recover, in addition to the charges recoverable by it under HPERC (Recovery of Expenditure for Supply of Electricity) Regulations, 2012 and any other relevant regulations for providing connection and supply, the outstanding amount against the previous consumer from the next occupier of the premises subject to a maximum limit of the amount equal to the average billing for two months worked out on the average for past twelve months immediately prior to the temporary disconnection of previous consumer:

Provided that the amount to be recovered on this account shall not exceed the total updated outstanding amount, including the interest after

permanent disconnection, but after adjustment of the security deposit of the previous consumer:

Provided further that the Licensee shall recover the balance outstanding amount, if any, after adjustment of the amount recovered from the new occupier, through any other means available to it:

Provided further that in cases where the new consumer avails the relief in the infrastructure development charges payable by it as per the special provisions of the HPERC (Recovery of Expenditure for Supply of Electricity) Regulations, 2012 whereunder the payment of entire outstanding dues is a pre-condition, the provisions of this sub-para shall not be applicable and in such cases the relevant provisions of HPERC (Recovery of Expenditure for Supply of Electricity) Regulations, 2012 shall have overriding effect.”

5. Amendment of sub-para 7.1.2.—For the sign “.” appearing at the end of the second proviso of sub-para 7.1.2 of the said Code, the sign “:” shall be substituted and thereafter the following proviso shall be inserted, namely :—

“Provided further that in case of supply covered under two part tariff, if in special circumstance, the Licensee has sufficient evidence to believe that the defaulting consumer is not likely to get the supply restored and the amount of dues exceed security deposit, it may order permanent disconnection before the expiry of six months, but not before three months of temporary disconnection, after giving at least two consecutive fortnightly notices, indicating such intention.”

6. Amendment of sub-para 7.1.3.— For the words “for a period of more than six months” appearing in sub-para 7.1.3 of the said Code, the words, sign and figures “for a period of more than six months, or any shorter period, if the supply is permanently disconnected before the expiry of the period of six months, as per the third proviso to sub-para 7.1.2” shall be substituted.

7. Amendment of sub-para 7.1.9.—In sub-para 7.1.9 of the said Code —

- (i) for the sign and word “, and” appearing at the end of item (a), the sign “;” shall be substituted; and
- (ii) in item (b), for the sign “.”, the sign and word “; and” shall be substituted and thereafter following new item (c) shall be inserted, namely :—

“(c). the delayed payment surcharge shall not be charged for the period beyond the date of permanent disconnection and instead interest shall be charged on the outstanding amount, for the actual number of days for which such amount remains unrecovered / unadjusted, at a simple interest rate of 12% per annum:

Provided that in case of recoveries through the recovery suits under the relevant law/code if the competent authority, while passing the order for recovery, orders specific rates to be charged on such dues, the interest rate so ordered shall be applicable.”

8. Amendment of sub-para 7.2.1.—In sub-para 7.2.1 of the said Code —

- (i) in the first line for the words “the licensee shall resume supply of electricity”, the words “the licensee shall resume supply of electricity to the premises which has been temporarily disconnected” shall be substituted;
- (ii) the first proviso to this sub-para shall be omitted;
- (iii) in the second proviso for the words and sign “Provided, further that in case of temporary disconnection,” the words and sign “Provided that” shall be substituted; and
- (iv) the following note shall be added at the end of the sub-para 7.2.1, namely :—

“Note.— In case supply of power to a premises which had been permanently disconnected and the arrangement for supply of electricity as were being used for the supply before disconnection have not been removed or used for supply to other consumer, the supply should be given within 24 hours from the time the consumer completes the formalities for new connection.”

By order of the Commission,
Sd/-
Secretary.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001**NOTIFICATION**

Shimla, the 17th January, 2020

No. HHC/Admn.6 (23)/74-XVII.—Hon’ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Sr. Civil Judge-cum-CJM, L&S at Kullu, H.P. and Sr. Civil Judge-cum-CJM, Kullu, H.P., as Drawing and Disbursing Officers, in respect of the Court of Civil Judge-cum-JMIC, Kullu and also the Controlling Officers for the purpose of salary, T.A. etc. in respect of establishment attached to the aforesaid Court *w.e.f.* 8-1-2020 to 18-1-2020 and *w.e.f.* 20-1-2020 to 1-2-2020, respectively.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001**NOTIFICATION**

Shimla, the 17th January, 2020

No. HHC/Admn.6 (23)/74-XVII.—Hon’ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to

declare Civil Judge-cum-JMIC-II, Dharamshala, H.P. as Drawing and Disbursing Officer, in respect of the Court of Civil Judge-cum-JMIC-I, Dharamshala, H.P. and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of establishment attached to the aforesaid Court during earned leave period of Ms. Kanika Gupta, Civil Judge-cum-JMIC- I, Dharamshala, H.P. *w.e.f.* 17-2-2020 to 7-3-2020 with permission to prefix winter vacation falling *w.e.f.* 3-2-2020 to 16-2-2020 and to suffix Sunday falling on 8-3-2020 or until she joins her duty.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001

NOTIFICATION

Shimla, the 17th January, 2020

No. HHC/Admn.6 (23)/74-XVII.—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Sr. Civil Judge-cum-ACJM-I, Rohru, H.P. as Drawing and Disbursing Officer, in respect of the Court of Civil Judge-cum-JM-II, Rohru and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of establishment attached to the aforesaid Court with immediate effect till 1-2-2020.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001

NOTIFICATION

Shimla, the 17th January, 2020

No. HHC/Admn.6 (23)/74-XVII.—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Additional District and Sessions Judge, Kullu, H.P. and Sr. Civil Judge-cum-CJM, L&S at Kullu, H.P., as Drawing and Disbursing Officers, in respect of the Court of District and Sessions Judge, Kullu and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of establishment attached to the aforesaid Court *w.e.f.* 20-1-2020 to 31-1-2020 and *w.e.f.* 3-2-2020 to 11-2-2020, respectively.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001**NOTIFICATION***Shimla, the 17th January, 2020*

No. HHC/Admn.6 (23)/74-XVII.—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Additional District and Sessions Judge-I, Solan, H.P. as Drawing and Disbursing Officer, in respect of the Court of District and Sessions Judge, Solan, H.P. and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of establishment attached to the aforesaid Court during earned leave period of Sh. Bhupesh Sharma, District and Sessions Judge, Solan, H.P. *w.e.f.* 17-2-2020 to 20-2-2020.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001**NOTIFICATION***Shimla, the 18th January, 2020*

No. HHC/Admn.6 (23)/74-XVII.—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Additional District and Sessions Judge-II, Shimla, H.P. as Drawing and Disbursing Officer, in respect of the Courts of District and Sessions Judge, Shimla, Additional District and Sessions Judge-I, Shimla & Additional District and Sessions Judge, CBI, Shimla, H.P. and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of establishments attached to the aforesaid Courts *w.e.f.* 26-1-2020 to 1-2-2020.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA – 171 001**NOTIFICATION***Shimla, the 18th January, 2020*

No. HHC/Admn.6 (23)/74-XVII.—Hon'ble the Chief Justice in exercise of the powers vested in him under Rule 2 (32) of Chapter 1 of H.P. Financial Rules, 2009 has been pleased to declare Additional District and Sessions Judges-II, I & CBI, Shimla, H.P. as Drawing and Disbursing Officers, in respect of the Court of District and Sessions Judge (Forests), Shimla, H.P. and also the Controlling Officer for the purpose of salary, T.A. etc. in respect of establishment

attached to the aforesaid Court *w.e.f.* 26-1-2020 to 1-2-2020, 2-2-2020 to 8-2-2020 and 9-2-2020 to 16-2-2020, respectively.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

Dated the 20th January, 2020

No. HHC/Estt.3(498)/99-I.—12 days earned leave on and with effect from 03-02-2020 to 14-02-2020, with permission to prefix Second Saturday, Sundays and 1st batch special casual leave *w.e.f.* 11-01-2020 to 02-02-2020, is hereby sanctioned, in favour of Shri Kalyan Awasthi, Secretary of this Registry.

Certified that Shri Kalyan Awasthi is likely to join the same post and at the same station from where he proceeds on leave after the expiry of the above leave period.

Certified that Shri Kalyan Awasthi would have continued to officiate the same post of Secretary but for his proceeding on leave.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA- 171 001

NOTIFICATION

Dated the 16th January, 2020

No. HHC/Admn.3(472)/96.—03 days earned leave with effect from 22-12-2019 to 24-12-2019 (Extended Period) with permission to suffix Gazetted Holiday on 25-12-2019, is hereby sanctioned, *ex-post-facto*, in favour of Shri A.K. Tiwari, Court Master of this Registry.

Certified that Shri A.K. Tiwari has joined the same post and at the same station from where he had proceeded on leave after the expiry of the above leave period.

Certified that Shri A.K. Tiwari would have continued to officiate the same post of Court Master but for his proceeding on leave.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA-171 001

NOTIFICATION

Dated the 18th January, 2020

No. HHC/Estt. 3(506)/2000-I.—04 days earned leave (for the extended period) on and *w.e.f.* 14-12-2019 to 17-12-2019, is hereby sanctioned, *ex-post facto*, in favour of Shri Subhash Chauhan, Assistant Registrar of this Registry.

Certified that Shri Subhash Chauhan has joined the same post and at the same station from where he had proceeded on leave after the expiry of the above leave period.

Certified that Shri Subhash Chauhan would have continued to officiate the same post of Assistant Registrar but for his proceeding on leave.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA -171 001

NOTIFICATION

Dated the 18th January, 2020

No. HHC/Estt.3(1052)/2020.—15 days commuted leave on and *w.e.f.* 26-12-2019 to 09-01-2020, with permission to prefix gazetted holiday fell on 25-12-2019, is hereby sanctioned, *ex-post-facto*, in favour of Smt. Sheela Sood, Assistant Registrar of this Registry.

Certified that Smt. Sheela Sood has joined the same post and at the same station from where she had proceeded on leave after the expiry of the above leave period.

Certified that Smt. Sheela Sood would have continued to officiate the same post of Assistant Registrar but for her proceeding on leave.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA-171 001

NOTIFICATION

Dated the 31st December, 2019

No. HHC/Estt.3(406)/95-II.—03 days commuted leave on and *w.e.f.* 07-12-2019 to 09-12-2019, is hereby sanctioned, *ex-post-facto*, in favour of Shri Gopal Sawroop Kaushal, Secretary of this Registry.

Certified that Shri Gopal Sawroop Kaushal has joined the same post and at the same station from where he had proceeded on leave after the expiry of the above leave period.

Certified that Shri Gopal Sawroop Kaushal would have continued to officiate the same post of Secretary but for his proceeding on leave.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH, SHIMLA - 171 001

NOTIFICATION

Shimla, the 17th January, 2020

No. HHC/GAZ/14-220/96-I.—Hon'ble the Chief Justice has been pleased to grant 04 days earned leave *w.e.f.* 17-2-2020 to 20-2-2020 with permission to prefix winter vacation and Sunday falling *w.e.f.* 24-1-2020 to 16-2-2020 and to suffix gazetted holiday falling on 21-2-2020 in favour of Shri Bhupesh Sharma, District and Sessions Judge, Solan, H.P.

Certified that Shri Bhupesh Sharma is likely to join the same post and at the same station from where he proceeds on leave, after expiry of the above period of leave.

Also certified that Shri Bhupesh Sharma would have continued to hold the post of District and Sessions Judge, Solan, H.P., but for his proceeding on leave for the above period.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH SHIMLA -171 001

NOTIFICATION

Shimla, the 17th January, 2020

No. HHC/GAZ/14-354/2015.—Hon'ble the Chief Justice has been pleased to grant 20 days earned leave *w.e.f.* 17-02-2020 to 07-03-2020 with permission to prefix winter vacation falling *w.e.f.* 3-2-2020 to 16-2-2020 and to suffix Sunday falling on 08-03-2020 in favour of Ms. Kanika Gupta, Civil Judge-*cum*-JMJC-I, Dharamshala, H.P.

Certified that Ms. Kanika Gupta is likely to join the same post and at the same station from where she proceeds on leave, after expiry of the above period of leave.

Also certified that Ms. Kanika Gupta would have continued to hold the post of Civil Judge-cum-JMIC-I, Dharamshala, H.P., but for her proceeding on leave for the above period.

By order,
Sd/-
Registrar General.

HIGH COURT OF HIMACHAL PRADESH AT SHIMLA-171 001

NOTIFICATION

Shimla, the 13th January, 2020

No. HHC/GAZ/14-254/2002-I.—Hon'ble the Chief Justice has been pleased to grant *ex-post-facto* sanction of 01 day's earned leave for 30-12-2019 in favour of Sh. Naresh Kumar, Additional District and Sessions Judge, Hamirpur, H.P.

Certified that Sh. Naresh Kumar had joined the same post and at the same station from where he proceeded on leave, after expiry of the above period of leave.

Also certified that Sh. Naresh Kumar would have continued to hold the post of Additional District and Sessions Judge, Hamirpur, H.P., but for his proceeding on leave for the above period.

By order,
Sd/-
Registrar General.

LAW DEPARTMENT

NOTICE

Shimla-2, the 22nd January, 2020

No. LLR-E(9)-9/2018-Leg.—Whereas, Shri Arvind Jamwal, Advocate s/o Sh. Jagroop Singh Jamwal r/o Village Panalath, P.O. Harsar, Tehsil Jawali, District Kangra, H.P. has applied for appointment of Notary Public in Sub-Division Jawali of District Kangra under rule 4 of the Notaries Rules, 1956.

Therefore, I, the undersigned in exercise of the power conferred *vide* Government Notification No. LLR-A(2)-1/2014-Leg. dated 1st July, 2017, hereby issue notice under rule 6 of the Notaries Rules, 1956, for the information of general public for inviting objections, if any, within a period of fifteen days from the date of publication of this notice in e-Rajpatra, H.P. against his appointment as a Notary Public in Sub-Division Jawali of District Kangra.

(Competent Authority),
DLR-cum-Deputy Secretary (Law-English).

LAW DEPARTMENT**NOTICE***Shimla-2, the 23rd January, 2020*

No. LLR-E(9)-3/2018-Leg.—Whereas, the following Advocates of District Solan, H.P. have applied for appointment of Public Notary in the place and area mentioned against their names under rule 4 of the Notaries Rules, 1956:—

Sl. No.	Name of Advocate	Area for which they have applied for appointment as Notary
1.	Shri Dharminder Singh Rana, Advocate s/o Shri Khaminder Singh Rana, r/o Ward No.2, Nalagarh, Tehsil Nalagarh, District Solan (H.P.).	Sub-Division Nalagarh
2.	Ms. Mukti Sharma, Advocate d/o Shri Babu Ram r/o Plot No.17A, Phase-II. New Nalagarh, District Solan (H.P.).	Sub-Division Nalagarh

Therefore, I, the undersigned in exercise of the power conferred *vide* Government Notification No. LLR-A(2)-1/2014-Leg., dated 1st July, 2017, hereby issue notice under rule 6 of the Notaries Rules, 1956, for the information of general public for inviting objections, if any, within a period of fifteen days from the date of publication of this notice in Rajpatra, H.P. against their appointment as Notary Public in the places mentioned against their names.

(Competent Authority),
DLR-cum-Deputy Secretary (Law-English).

**ब अदालत सहायक समाहर्ता द्वितीय श्रेणी एवं नायब तहसीलदार, भलेई,
जिला चम्बा (हि0 प्र0)**

श्रीमती काली पत्नी मंगत राम, निवासी गांव व महाल छनानू, परगना व उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) प्रार्थिया।

बनाम

आम जनता

फरीकदोयम।

प्रार्थना—पत्र बाबत नाम दुरुस्ती जेर धारा 37(2) हि0 प्र0 भू-राजस्व अधिनियम, 1954 के अन्तर्गत करने बारे।

प्रार्थिया श्रीमती काली पत्नी मंगत राम, निवासी गांव व महाल छनानू, परगना व उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) ने निवेदन किया है कि प्रार्थिया के पुत्र का नाम ग्राम पंचायत सिमणी के परिवार रजिस्टर रिकार्ड में सचिन ठाकुर दर्ज है जोकि सही व दुरुस्त है लेकिन राजस्व रिकार्ड महाल छनानू के भू-इन्द्राज में सचिन कुमार दर्ज है जोकि गलत दर्ज है। इसलिए महाल छनानू के भू-राजस्व अभिलेख में आवेदिका अपने पुत्र का नाम सचिन कुमार की बजाये सचिन ठाकुर दुरुस्त करवाना चाहती है।

अतः सर्वसाधारण को इस इश्तहार के माध्यम से सूचित किया जाता है कि यदि किसी व्यक्ति को उक्त का नाम दुरुस्त करने बारा कोई उजर व एतराज हो तो वह दिनांक 27-01-2020 को प्रातः 10.00 बजे

असालतन या वकालतन हाजिर होकर अपना उजर व एतराज लिखित रूप में पेश करे अन्यथा नाम दुरुस्त करने बारा आदेश पारित कर दिये जायेंगे। इसके उपरान्त कोई भी उजर व एतराज काबिले समायत न होगा।

आज दिनांक 13-01-2020 को मेरे हस्ताक्षर व मोहर अदालत द्वारा जारी किया गया।

मोहर।

हस्ताक्षरित /—
सहायक समाहर्ता द्वितीय श्रेणी,
भलेई, जिला चम्बा (हि0 प्र0)।

ब अदालत सहायक समाहर्ता द्वितीय श्रेणी एवं नायब तहसीलदार, भलेई,
जिला चम्बा (हि0 प्र0)

श्री बदरो राम उर्फ बदरी राम पुत्र सोभिया राम, निवासी गांव व महाल द्रबला, परगना व उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) प्रार्थी।

बनाम

आम जनता

फरीकदोयम।

प्रार्थना—पत्र बाबत नाम दुरुस्ती जेर धारा 37(2) हि0 प्र0 भू-राजस्व अधिनियम, 1954 के अन्तर्गत करने बारे।

प्रार्थी श्री बदरो राम उर्फ बदरी राम पुत्र सोभिया राम, निवासी गांव व महाल द्रबला, परगना व उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) ने निवेदन किया है कि प्रार्थी का नाम ग्राम पंचायत सिमणी के परिवार रजिस्टर रिकार्ड में बदरो राम उर्फ बदरी राम दर्ज है जोकि सही व दुरुस्त है लेकिन राजस्व रिकार्ड महाल द्रबला के भू-इन्द्राज में बदरी दर्ज है जोकि गलत दर्ज है। इसलिए महाल द्रबला के भू-राजस्व अभिलेख में आवेदक अपना नाम बदरो राम उर्फ बदरी राम दुरुस्त दर्ज करवाना चाहता है।

अतः सर्वसाधारण को इस इशतहार के माध्यम से सूचित किया जाता है कि यदि किसी व्यक्ति को प्रार्थी का नाम दुरुस्त करने बारा कोई उजर व एतराज हो तो वह दिनांक 27-01-2020 को प्रातः 10.00 बजे असालतन या वकालतन हाजिर होकर अपना उजर व एतराज लिखित रूप में पेश करे अन्यथा प्रार्थी का नाम दुरुस्त करने बारा आदेश पारित कर दिये जायेंगे। इसके उपरान्त कोई भी उजर व एतराज काबिले समायत न होगा।

आज दिनांक 13-01-2020 को मेरे हस्ताक्षर व मोहर अदालत द्वारा जारी किया गया।

मोहर।

हस्ताक्षरित /—
सहायक समाहर्ता द्वितीय श्रेणी,
भलेई, जिला चम्बा (हि0 प्र0)।

ब अदालत सहायक समाहर्ता द्वितीय श्रेणी एवं नायब तहसीलदार, भलेई,
जिला चम्बा (हि0 प्र0)

श्री चन्द मुहम्मद पुत्र शेर मुहम्मद, निवासी गांव कुहन्ड, महाल डण्डी, परगना जून्ड, उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) प्रार्थी।

बनाम

आम जनता

फरीकदोयम।

प्रार्थना—पत्र बाबत नाम दुरुस्ती जेर धारा 37(2) हि0 प्र0 भू-राजस्व अधिनियम, 1954 के अन्तर्गत करने बारे।

प्रार्थी श्री चन्द मुहम्मद पुत्र शेर मुहम्मद, निवासी गांव कुहन्ड, महाल डण्डी, परगना जून्ड, उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) ने निवेदन किया है कि ग्राम पंचायत बाडका के परिवार रजिस्टर के रिकार्ड में मेरा नाम चन्द मुहम्मद दर्ज है जोकि सही व दुरुस्त है लेकिन राजस्व रिकार्ड महाल डण्डी के भू-इन्द्राज में चैनो दर्ज है जोकि गलत दर्ज है। इसलिए महाल डण्डी के भू-राजस्व अभिलेख में आवेदक अपना नाम चैनो उर्फ चन्द मुहम्मद दुरुस्त दर्ज करवाना चाहता है।

अतः सर्वसाधारण को इस इशतहार के माध्यम से सूचित किया जाता है कि यदि किसी व्यक्ति को प्रार्थी का नाम दुरुस्त करने बारा कोई उजर व एतराज हो तो वह दिनांक 27-01-2020 को प्रातः 10.00 बजे असालतन या वकालतन हाजिर होकर अपना उजर व एतराज लिखित रूप में पेश करे अन्यथा प्रार्थी का नाम दुरुस्त करने बारा आदेश पारित कर दिये जायेंगे। इसके उपरान्त कोई भी उजर व एतराज काबिले समायत न होगा।

आज दिनांक 13-01-2020 को मेरे हस्ताक्षर व मोहर अदालत द्वारा जारी किया गया।

मोहर।

हस्ताक्षरित/-
सहायक समाहर्ता द्वितीय श्रेणी,
भलेई, जिला चम्बा (हि0 प्र0)।

**ब अदालत सहायक समाहर्ता द्वितीय श्रेणी एवं नायब तहसीलदार, भलेई,
जिला चम्बा (हि0 प्र0)**

श्री सुनीत सिंह पुत्र बिन्दरो राम, गांव भलोगी, परगना व उप-तहसील भलेई, जिला चम्बा (हि0 प्र0)
... प्रार्थी।

बनाम

आम जनता

... फरीकदोयम।

प्रार्थना-पत्र जेर धारा 13(3) जन्म एवं मृत्यु पंजीकरण अधिनियम, 1969 के अन्तर्गत ग्राम पंचायत सिमणी के जन्म पंजीकरण रजिस्टर में दर्ज करने बारे।

प्रार्थी श्री सुनीत सिंह पुत्र बिन्दरो राम, गांव भलोगी, परगना व उप-तहसील भलेई, जिला चम्बा (हि0 प्र0) ने अदालत हजा में एक प्रार्थना-पत्र बाबत ग्राम पंचायत भलोगी के जन्म रजिस्टर में जन्म एवं मृत्यु पंजीकरण अधिनियम, 1969 की धारा 13(3) के तहत अपनी पुत्री की जन्म तिथि दर्ज करने बारे गुजारा है। प्रार्थी ने निवेदन किया है उसकी पुत्री अक्षिता कुमारी का जन्म दिनांक 19-11-2016 को हुआ है परन्तु ग्राम पंचायत भलोगी के जन्म एवं मृत्यु रजिस्टर में जन्म तिथि नियमानुसार समय पर पंजीकृत नहीं करवाई गई है इसलिए अब ग्राम पंचायत भलोगी को पंजीकरण करने के आदेश दिए जायें।

अतः सर्वसाधारण को इस इशतहार के माध्यम से सूचित किया जाता है कि यदि किसी व्यक्ति को प्रार्थी की पुत्री का नाम पंजीकरण करने बारा कोई उजर व एतराज हो तो वह दिनांक 27-01-2020 को प्रातः 10.00 बजे असालतन या वकालतन हाजिर होकर अपना उजर व एतराज लिखित रूप में पेश करे अन्यथा प्रार्थी की पुत्री का नाम दर्ज करने बारा आदेश पारित कर दिये जायेंगे। इसके उपरान्त कोई भी उजर व एतराज काबिले समायत न होगा।

आज दिनांक 13-01-2020 को मेरे हस्ताक्षर व मोहर अदालत द्वारा जारी किया गया।

मोहर।

हस्ताक्षरित/-
सहायक समाहर्ता द्वितीय श्रेणी,
भलेई, जिला चम्बा (हि0 प्र0)।